

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Nathaniel Nathan Smith, Jr.  
Consuela Ann Jenkins-Smith  
Debtor(s)

Case No. 14 B 44778

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2014.
- 2) The plan was confirmed on 03/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2015.
- 5) The case was Dismissed on 10/13/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,503.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,503.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,072.27
Court Costs	\$0.00
Trustee Expenses & Compensation	\$60.12
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,132.39**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aargon Agency, Inc	Unsecured	47.00	NA	NA	0.00	0.00
ACA Credit Collection	Unsecured	309.00	NA	NA	0.00	0.00
Allied Interstate	Unsecured	393.00	NA	NA	0.00	0.00
Americollect	Unsecured	612.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,002.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	322.00	322.70	322.70	0.00	0.00
Buckeye Check Cashing of IL LLC	Secured	1,500.00	1,180.77	1,180.77	81.94	5.74
Buckeye Check Cashing of IL LLC	Unsecured	0.00	1,180.77	1,180.77	0.00	0.00
Bureau of Collection Recovery	Unsecured	1,182.00	NA	NA	0.00	0.00
Cash Advance	Secured	475.00	0.00	475.00	0.00	0.00
CBE Group	Unsecured	960.00	NA	NA	0.00	0.00
Cerastes	Unsecured	0.00	510.00	510.00	0.00	0.00
Chicago Imaging Assoc.	Unsecured	36.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	5,200.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,810.00	10,752.96	10,752.96	0.00	0.00
Comcast	Unsecured	344.00	NA	NA	0.00	0.00
Comcast	Unsecured	445.00	NA	NA	0.00	0.00
Contract Callers Inc.	Unsecured	1,302.00	NA	NA	0.00	0.00
Cottage Emergency Physicians	Unsecured	621.00	NA	NA	0.00	0.00
Credit Management Co.	Unsecured	621.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	49,909.00	85,803.27	85,803.27	0.00	0.00
DirecTV	Unsecured	960.00	NA	NA	0.00	0.00
Franklin Collection Service	Unsecured	240.00	NA	NA	0.00	0.00
Honor Finance LLC	Secured	3,200.00	0.00	3,200.00	263.67	19.26
IC Systems Inc.	Unsecured	590.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	502.00	502.35	502.35	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	106,749.00	NA	NA	0.00	0.00
Jackson Park Hospital	Unsecured	4,926.00	NA	NA	0.00	0.00
John H. Stroger Hospital	Unsecured	390.00	NA	NA	0.00	0.00
JPMorgan Chase Bank, N.A.	Unsecured	350.00	NA	NA	0.00	0.00
Kaplan University	Unsecured	68.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Komyatte & Casbon, PC	Unsecured	712.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	965.00	NA	NA	0.00	0.00
NCO Financial System	Unsecured	2,429.00	NA	NA	0.00	0.00
Nrthestcrcol	Unsecured	621.00	NA	NA	0.00	0.00
PEF Clinic II, LTD	Unsecured	210.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1,202.00	NA	NA	0.00	0.00
Plains Commerce Bank	Unsecured	1.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	1,300.00	1,300.00	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
South Shore Beach Apartments	Unsecured	2,050.00	NA	NA	0.00	0.00
South Shore Beach Apartments	Unsecured	2,000.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	240.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	1,248.00	1,248.19	1,248.19	0.00	0.00
Stellar Recovery	Unsecured	149.00	NA	NA	0.00	0.00
The Friedell Clinic	Unsecured	1,244.00	NA	NA	0.00	0.00
Union Auto Sales	Unsecured	4,507.00	4,506.70	4,506.70	0.00	0.00
Verizon Wireless	Unsecured	609.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,380.77	\$345.61	\$25.00
All Other Secured	\$475.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$4,855.77</b>	<b>\$345.61</b>	<b>\$25.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$106,126.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	\$1,132.39
Disbursements to Creditors	<u>\$370.61</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,503.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2016

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.